

VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

U. S. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)Pleasantville, New York  
(Address)

PAID BY

Contract No. HF-CT-693

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Req. No. \_\_\_\_\_

Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		29254				5.08
		28798				\$ 3.19
		29175				2.94
		29252				3.85
		28968				58.10
		28781				366.60
		29712				1,156.39
		29251				2.99
TOTAL						\$1,599.14

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$1599.14  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

DPD 6386-61

COPY OF

INVOICE N<sup>o</sup> 29254

CUSTOMER'S ORDER NO.

CONTRACT NO. HT-CT-693

INVOICE DATE July 12, 1961

SALES ORDER NO. C-10253-7

SHIPPED TO: see below

SOLD  
TOWarner Robins Air Force Base  
Warner Robins Air Material Base  
Warner Robins, Georgia, M/F Project  
Dragon Lady, Warehouse 17  
Storeroom "S"Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/18/60

SHIPPING ORDER NO. 24897

VIA

REA-prepaid

Pleasantville, N.Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #27675 dated 12/28/1960  7460 X <u>NYL</u> 0328-0964-3316 (830)		\$7.25 <u>5.08</u>

ve bill is correct and just and that payment therefor has not been received.  
G P L DIVISION of GENERAL PRECISION, INC. STAT

visor-Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL Division - General Precision, Inc.

Contract HF-CT-693

Priced Exhibit

Freight Charges

Fiscal Year 1960 *Customer # 2*

<u>Item</u>	<u>Shipping Order No.</u>	<u>Freight Invoice No.</u>	<u>Price</u>
1	24897	29254	\$ 7.25 5.08
2	25197	29251	<u>2.99</u> -0.01
Total			\$10.24 5.08

Contractor warrants that these prices are actual costs and do not include profit or insurance costs.

Approved: \_\_\_\_\_

Contracting Officer

Signed: \_\_\_\_\_

ASSISTANT VICE PRESIDENT

STAT

STAT

<sup>29254</sup>  
 \*Total price of Freight Invoice No. /included insurance of \$2.17 which is disallowable under the contract. Invoice No. 29251 was for insurance only, and therefore, not payable.


 DDC 63 86-01  
 COPY 3 OF 74

**GPL** DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

AUG 31 1961

 Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.
Attention: 

STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith four (4) copies each of Freight Invoices 28798, 29175, 29251, 29252 and 29254.

In addition we are forwarding one (1) reproducible and ten (10) copies each of Priced Exhibits for fiscal years 1960 and 1961 for above freight charges.

Status of invoicing is as follows:

## FY 1960

Total Amount of Invoices	\$ 10.24
Total Invoiced to Date	\$ 6331.50
Balance Against FY 60	\$ 5641.98

## FY 1961

Total Amount of Invoices	\$ 13.30
Total Invoiced to Date	\$ 13.30
Balance Against FY 61	\$ 4986.70

With regard to the status of the contract following is a list of items remaining to be shipped.

Production List	Item No.	P/N	Qty	Total Price
59-7 (FY-60)	1	6412-70	1	\$1156.39
60-3	9	6442-88	2	<u>3574.12</u>
Total excluding freight charges				\$4730.51

**GPL** DIVISION

**Headquarters Detachment**

**Contract HF-CT-693**

6386-41  
1013 OF 74

**Delivery of all items will be effected by September 1961.**

**In view of the fact that shipment will be effected in FY 1962 for which no funds are authorized, it is requested that you advise the appropriate method for recovery of freight charges.**

**Very truly yours,**



**STAT**

**WC:PHB:ct**

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

DPD 6386-61

COPY OF

Reneg.

INVOICE 2 8 7 9 8

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 22, 1961

SALES ORDER NO. 10253-722

SHIPPED TO:

SOLD  
TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/7/61

SHIPPING ORDER NO. 24587

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #28531 dated 4/12/61.	See Value	<del>\$ 6.51</del> \$ 3.19
			<u>61 Comm</u>		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

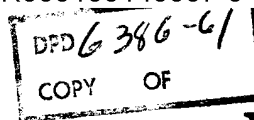
-Billing Dept.

STAT  
19. MAY 96 8 16 130

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 29175

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE July 20, 1961

SALES ORDER NO. 10253

SHIPPED TO: see below

SOLD TO Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia

M/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"  
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

DATE SHIPPED 5/8/61 SHIPPING ORDER NO. 24664 VIA REA-prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>To bill you for freight on our Shipping Order # 24664 dated 5/8/61 Freight bill attached</p> <p><i>61 Common</i></p>		\$2.94

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

DPS 6386-61

COPY OF

INVOICE N° 29252

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE July 12, 1961

SALES ORDER NO. C-10253-7

SHIPPED TO: see below

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

STAT

on

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/26/60 SHIPPING ORDER NO. 25308 VIA

2, N.Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #27698 dated 12/30/1960 <i>61 Comm Times</i>		\$3.85

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

or-Billing Dept.

19. NOV 98 8 91 STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



EXPRESS AGENCY  
INCORPORATED  
**COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE**  
(CONTRACT ON ORIGINAL)

(1204-G)  
1-54  
Printed in U.S.A.

Check with (X) Whether		Enter Herein Number Of Original Receipt
COLLECT	OR	PREPAID

Purchase No. .... a/c No. ....

Order No. .... Sale No. ....

Requisition No. .... Terms ....

Trace or Claim No. ....  
Remarks—

<div style="position: absolute; top: 10px; right: 10px; font-size: 2em; font-weight: bold;">So. 24587</div>			Shipped		Advances	
			10 1961			
			Receipt Number		Value Charges	
			~		3 32	
Declared Value			Express Charges		Refrigeration Charges	
			2 99			
Weight			Tax		Storage	
4 #			20			
Class			Paid in Part		Total	
					6 51	
Scale or Rate			Priced by		C. O. D.	
C. O. D. Service Charge			Write in YES or NO			

Piece-s	Article	Description
1	Prot. sign.	Carton Spare Part
Shipper's Street Address		
GPH Division Gen. Prec. Lab. Inc.		
70 Maple Ave Pleasantville		

STAT

COPY

	Number Pieces	Date	Hour
For the Company		195	A.M. P.M.

## EXPRESS AGENCY

INCORPORATED

## COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE

(CONTRACT ON ORIGINAL)

(1204-G)

1-54

Printed in U.S.A.

Check with (X) Whether		Enter Herein Number Of Original Receipt
COLLECT	PREPAID	
	OR	
	X	

Purchase No. .... a/c No. ....

Order No. .... Sale No. ....

Requisition No. .... Terms. ....

Trace or Claim No. ....  
Remarks—

S.O. 24897

To Destination Office		Warner Robbins Georgia	
Consignee		Date Shipped	3/18/1960
Street Address or Non-Agency Destination		Receipt Number	
Name of Forwarding Office	Material Area		
Piece-s	Article	Description	Declared Value
2	2 Tins	Flce Inst	Rel. Val.
			Weight
			#30
Shipper	6 PL Div of General Prec. Inc.		
Shipper's Street Address	270 Marble Ave		
	Pleasantville N.Y.		
	Class	Paid in Part	
	Scale or Rate	Priced by	
Advances		Value Charges	
		2.17	
		Express Charges	
		5.08	
		Refrigeration Charges	
		Tax	
		Storage	
		Total	
		7.25	
		C. O. D.	
		C. O. D. Service Charge	
		Write in YES or NO	

COPY

	Number Pieces	Date	Hour
For the Company		195	A.M. P.M.

GPL Division - General Precision, Inc.

Contract HF-CT-693  
Priced Exhibits  
Freight Charges  
Fiscal Year 1961

<u>Item</u>	<u>Shipping Order No.</u>	<u>Freight Invoice No.</u>	<u>Price</u>
1	24587	28798	\$ 6.51 3.19*
2	24664	29175	2.94
3	25308	29252	3.85
Total			\$13.30 \$9.98

Contractor warrants that these prices are actual costs and do not include profit or insurance costs.

Approved

Contracting Officer

Signed:

\_\_\_\_\_  
Assistant Vice President

STAT

STAT

\*Insurance of \$3.32 not allowed under the contract.

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

ag

Emf # 2  
4257-61  
COPY OF  
INVOICE No. 28968  
Reneg.

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE June 8, 1961

SALES ORDER NO. 10253-224

SHIPPED TO:

SAME

SOLD  
TO

Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/10/61

SHIPPING ORDER NO. 24691

f.o.b. - Pleasantville, N.Y.  
VIA Parcel Post - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	123-14-12	Synchro Transmitter  Production List 59-6 (59K y) File WO. 4709  X728-1057-0175(740)  Rec'd Cells 1640	\$ 58.10	\$ 58.10

I certify that the above bill is correct and just and that payment therefor has not been received  
G P L DIVISION of GENERAL PRECISION, INC. STAT

\_\_\_\_\_  
ant Treasurer

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.  
ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

DPD 4257-61  
COPY 1 OF 4

GPL DIVISION GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

JUN 28 1961

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Attention: 

STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith our Invoices 28781 and 28968 against subject contract. Verification of receipt of shipment on Invoice 28968 was indicated by Amendment No. 1 to Production List 59-6. We are still awaiting a receipted shipping order for Invoice 28781, however, we are forwarding the invoice in the event you should hear prior to us.

Status of invoicing on the Contract is as follows:

## Fiscal Year 1959

Total Amount of Invoice	\$ 58.10
Total Invoiced to date	\$7803.73
Balance	\$ 0.00

## Fiscal Year 1960

Total Amount of Invoice	\$ 366.60
Total Invoiced to Date	\$6321.26
Balance against FY 60	\$5652.22

Very truly yours,

Contract Administrator

STAT

PHB:ct

JUN 11 2 53 PM '61

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

COPY OF

Reneg.

INVOICE N<sup>o</sup> 28781

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 18, 1961

SALES ORDER NO. 10253-224

SHIPPED TO:

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/10/61

SHIPPING ORDER NO. 24670

f.o.b. Pleasantville, N.Y.  
VIA Parcel Post-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
20 Sub-Item 8	1	6441-36	Pre Amp. Assy., Ser. No. 152	$\frac{2}{2}$ \$ 366.60	\$ 366.60
<p><i>Item 20 Sub-Item 8</i></p> <p><i>Rec'd cells 1653</i></p> <p><i>cust (1) 60</i></p> <p>0328-0964-3316(830)</p> <p>RECEIVED GENERAL INVESTIGATIVE DIVISION MAY 21 1961 OFFICE OF C. C. MELDRUM, JR.</p>					

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

t to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

Original

Reneg.

INVOICE

Nº 29712

Emul #1  
 DPD 1000-62  
 COPY OF

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE September 29, 1961

SALES ORDER NO. 10253-732

SOLD  
TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

SHIPPED TO:

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/31/61

SHIPPING ORDER NO. 26484

f.o.b. Pleasantville, New York

VIAR.E.A.(Prot.Signature) Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	6412-70	Production List 59-7 (FY-60) Power Supply Assy. $\frac{1}{1}$	\$1,156.39	\$1,156.39
0328-0964-3316(830)					
Rec'd <span style="border: 1px solid black; padding: 2px;">1653</span>					
					STAT
					FEB 12 9 32 AM '62

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

\_\_\_\_\_  
 Supervisor - Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 29712

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE September 29, 1961

SALES ORDER NO. 10253-732

SOLD  
TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

SHIPPED TO

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/31/61

SHIPPING ORDER NO. 26484

f.o.b. Pleasantville, New York

VIA R.E.A. (Prot. Signature) Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	6412-70	Production List 59-7 (FY-60) Power Supply Assy. $\frac{1}{1}$	\$1,156.39	\$1,156.39

I certify that the above bill is correct and just and that payment therefor has not been received.

P L DIVISION GENERAL PRECISION, INC.

STAT

sor - Billing Dept.

T TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 IMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



**G P L DIVISION of GENERAL PRECISION, INC.**63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

DPD 6386-61

COPY OF

INVOICE ~~NO~~ 29251

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE July 12, 1961

SALES ORDER NO. C-10253-7

SHIPPED TO: see below

SOLD  
TOHeadquarters Detachment  
Bolling Air Force  
Washington, D.C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/14/60

SHIPPING ORDER NO. 25197

VIA

REA-prepaid

Pleasantville, N.Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #27700 dated 12/30/60  (60)  0328-0964-3316 (830)  <i>approved for payment without reflecting same on a credit exhibit.</i>  STAT		\$2.99
			CONTRACTING OFFICER 12 Feb 62		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

19. NOV 98 8 91 130

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE**  
(CONTRACT ON ORIGINAL)

(1204-G)  
1-54  
Printed in U.S.A.

Check with (X) Whether		Enter Herein Number Of Original Receipt
COLLECT	OR	PREPAID

Purchase No.....a/c No.....

Order No.....Sale No.....

Requisition No.....Terms.....

Trace or Claim No.....  
Remarks—

<div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p><i>1 Carton Spare Parts</i></p> <p><i>GPL Division - GENERAL PRECISION INC.</i></p> <p><i>216 MARBLE AVE</i></p>	Date Shipped	Receipt Number	Declared Value	Weight	Class	Paid in Part	Scale or Rate	Priced by		
	<i>6-14</i>	<i>1960</i>	<i>-95</i>	<i>Released Value</i>	<i>4 #</i>					

**COPY**

	Number Pieces	Date	Hour	
	<i>1</i>	<i>6/14 1960</i>		

STAT

STAT

**COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE**  
(CONTRACT ON ORIGINAL)

1204-G)  
1-54  
Printed in U.S.A.

Check with (X) Whether <b>COLLECT</b>	OR	Check with (X) Whether <b>PREPAID</b> <div style="text-align: center;">X</div>	Enter Herein Number Of Original Receipt
--	----	--	--

Purchase No. ....a/c No. ....

Order No. ....Sale No. ....

Requisition No. ....Terms. ....

Trace or Claim No. ....  
Remarks—

*Superseded*  
*PHB*

S.O. 25157

To Destination		Shipped	195	Advances	
Consignee		Receipt Number		Value Charges	
Street Address		Declared Value		Express Charges	2.99
Piece-s		Weight		Refrigeration Charges	
				Tax	
Shipper	<div style="font-size: 1.5em;">EPL. Dir Gen. Proc Inc</div> <div style="font-size: 1.5em;">270 marble Ave</div>		Class	Paid in Part	Storage
Shipper's Street Address			Scale or Rate	Priced by	Total
					C. O. D.
			C. O. D. Service Charge		
			Write in YES or NO		

**COPY**

	Number Pieces	Date	Hour	
For the Company				195 A.M. P.M.